

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
000054 NCTS/9CT	000100		A	1	
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02963					
e/f Employee's name, address, and ZIP code					
ADI PEKMEZOVIC [REDACTED] [REDACTED] [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
1 Wages, tips, other comp.	2 Federal income tax withheld				
239955.58	51630.22				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
239955.58	3838.96				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
fbdb6-628c-2da4-2316					
11 Nonqualified plans	12a See instructions for box 12				
	DD 20986.00				
14 Other	12b				
18.20 SDI	12c				
85.56 NY PFL	12d				
	13 Stat emp. Ret. plan 3rd party sick pay				
15 State	16 State wages, tips, etc.				
NY	239955.58				
17 State income tax	18 Local wages, tips, etc.				
16878.01	239955.58				
19 Local income tax	20 Locality name				
9779.37	NYC RES				

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	NY. State Income Tax	16878.01
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	51630.22	Medicare Tax Withheld	3838.96	SUI/SDI/FLI	103.76
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	
		Includes Addl Med	359.60		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	239,962.08	239,962.08	239,962.08	239,962.08
Less Other Cafe 125	6.50	6.50	6.50	6.50
Wages Over Limit	N/A	111,555.58	N/A	N/A
Reported W-2 Wages	239,955.58	128,400.00	239,955.58	239,955.58

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

ADI PEKMEZOVIC

NEW YORK NY

Social Security Number: [REDACTED]

Taxable Marital Status: [REDACTED]

Exemptions/Allowances:

FEDERAL:
STATE:

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1 Wages, tips, other comp.	2 Federal income tax withheld
239955.58	51630.22
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
239955.58	3838.96
d Control number	Dept.
000054 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
fbdb6-628c-2da4-2316	
11 Nonqualified plans	12a See instructions for box 12
	DD 20986.00
14 Other	12b
18.20 SDI	12c
85.56 NY PFL	12d
	13 Stat emp. Ret. plan 3rd party sick pay
15 State	16 State wages, tips, etc.
NY	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES
e/f Employee's name, address and ZIP code	
ADI PEKMEZOVIC [REDACTED] [REDACTED] NEW YORK NY [REDACTED]	
15 State	16 State wages, tips, etc.
NY	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES
Federal Filing Copy	
W-2 Wage and Tax Statement 2018	
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008	

1 Wages, tips, other comp.	2 Federal income tax withheld
239955.58	51630.22
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
239955.58	3838.96
d Control number	Dept.
000054 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	DD 20986.00
14 Other	12b
18.20 SDI	12c
85.56 NY PFL	12d
	13 Stat emp. Ret. plan 3rd party sick pay
15 State	16 State wages, tips, etc.
NY	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES
e/f Employee's name, address and ZIP code	
ADI PEKMEZOVIC [REDACTED] [REDACTED] NEW YORK NY [REDACTED]	
15 State	16 State wages, tips, etc.
NY	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES
NY State Reference Copy	
W-2 Wage and Tax Statement 2018	
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008	

1 Wages, tips, other comp.	2 Federal income tax withheld
239955.58	51630.22
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
239955.58	3838.96
d Control number	Dept.
000054 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	DD 20986.00
14 Other	12b
18.20 SDI	12c
85.56 NY PFL	12d
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NY	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES
e/f Employee's name, address and ZIP code	
ADI PEKMEZOVIC [REDACTED] [REDACTED] NEW YORK NY [REDACTED]	
15 State	16 State wages, tips, etc.
NY	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES
NY State Filing Copy	
W-2 Wage and Tax Statement 2018	
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008	

City or Local Reference Copy		Wage and Tax Statement		2018	
Copy 2 to be filed with employee's City or Local Income Tax Return.					
d Control number	Dept.	Corp.	Employer use only		
000054 NCTS/9CT	000100	A	2		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02963					
e/f Employee's name, address, and ZIP code					
ADI PEKMEZOVIC [REDACTED] NEW YORK NY [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
1 Wages, tips, other comp.	2 Federal income tax withheld				
239955.58	51630.22				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
239955.58	3838.96				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	DD 20986.00				
14 Other	12b				
18.20 SDI	12c				
	12d				
	13 Stat emp Ret. plan 3rd party sick pay				
15 State	Employer's state ID no.	16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.				
	239955.58				
19 Local income tax	20 Locality name				
9779.37	NYC RES				

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	Local Income Tax	9779.37
		Box 4 of W-2		Box 19 of W-2	
				SUI/SDI/FLI	18.20
				Box 14 of W-2	
Fed. Income Tax Withheld	51630.22	Medicare Tax Withheld	3838.96		
Box 2 of W-2		Box 6 of W-2			

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES
	Local Wages, Tips, Etc.
	Box 18 of W-2
Gross Pay	239,962.08
Less Other Cafe 125	6.50
Reported W-2 Wages	239,955.58

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

ADI PEKMEZOVIC

NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]

Taxable Marital Status: [REDACTED]

Exemptions/Allowances:

FEDERAL: [REDACTED]

LOCAL: [REDACTED]

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1 Wages, tips, other comp.	2 Federal income tax withheld				
239955.58	51630.22				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
239955.58	3838.96				
d Control number	Dept.	Corp.	Employer use only		
000054 NCTS/9CT	000100	A	2		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173					
b Employer's FED ID number	a Employee's SSA number				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	DD 20986.00				
14 Other	12b				
18.20 SDI	12c				
	12d				
	13 Stat emp Ret. plan 3rd party sick pay				
15 State	Employer's state ID no.	16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.				
	239955.58				
19 Local income tax	20 Locality name				
9779.37	NYC RES				
City or Local Filing Copy					
W-2 Wage and Tax Statement					
Copy 2 to be filed with employee's City or Local Income Tax Return.					

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Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
000055 NCTS/9CT	000100		A		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02963					
e/f Employee's name, address, and ZIP code					
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
[REDACTED]	[REDACTED]				
1 Wages, tips, other comp.	2 Federal income tax withheld				
237362.08	53933.21				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
237362.08	3778.01				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
f803-f040-5126-9040					
11 Nonqualified plans	12a See instructions for box 12				
	DD 26936.00				
14 Other	12b				
18.20 SDI	12c				
85.56 NY PFL	12d				
	13 Stat emp. Ret. plan 3rd party sick pay				
15 State	Employer's state ID no.		16 State wages, tips, etc.		
NY	[REDACTED]		237362.08		
17 State income tax			18 Local wages, tips, etc.		
16851.59			237362.08		
19 Local income tax			20 Locality name		
9768.39			NYC RES		

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	NY. State Income Tax	16851.59
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	53933.21	Medicare Tax Withheld	3778.01	SUI/SDI/FLI	103.76
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	
		Includes Addl Med	336.26		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	239,962.08	239,962.08	239,962.08	239,962.08
Less Transportation-Salary Reduction	2,600.00	2,600.00	2,600.00	2,600.00
Wages Over Limit	N/A	108,962.08	N/A	N/A
Reported W-2 Wages	237,362.08	128,400.00	237,362.08	237,362.08

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

CHRISTOPHER DAVID WHALEN
[REDACTED]
NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]
Taxable Marital Status: [REDACTED]
Exemptions/Allowances:
FEDERAL: [REDACTED]
STATE: [REDACTED]

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1 Wages, tips, other comp.	2 Federal income tax withheld
237362.08	53933.21
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
237362.08	3778.01
d Control number	Dept.
000055 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
[REDACTED]	[REDACTED]
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
[REDACTED]	
11 Nonqualified plans	12a See instructions for box 12
	DD 26936.00
14 Other	12b
18.20 SDI	12c
85.56 NY PFL	12d
	13 Stat emp. Ret. plan 3rd party sick pay
e/f Employee's name, address and ZIP code	
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]	
15 State	Employer's state ID no.
NY	[REDACTED]
17 State income tax	18 Local wages, tips, etc.
16851.59	237362.08
19 Local income tax	20 Locality name
9768.39	NYC RES

Federal Filing Copy

W-2 Wage and Tax Statement **2018**

Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008

1 Wages, tips, other comp.	2 Federal income tax withheld
237362.08	53933.21
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
237362.08	3778.01
d Control number	Dept.
000055 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
[REDACTED]	[REDACTED]
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	DD 26936.00
14 Other	12b
18.20 SDI	12c
85.56 NY PFL	12d
	13 Stat emp. Ret. plan 3rd party sick pay
e/f Employee's name, address and ZIP code	
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]	
15 State	Employer's state ID no.
NY	[REDACTED]
17 State income tax	18 Local wages, tips, etc.
16851.59	237362.08
19 Local income tax	20 Locality name
9768.39	NYC RES

NY State Reference Copy

W-2 Wage and Tax Statement **2018**

Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008

1 Wages, tips, other comp.	2 Federal income tax withheld
237362.08	53933.21
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
237362.08	3778.01
d Control number	Dept.
000055 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
[REDACTED]	[REDACTED]
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	DD 26936.00
14 Other	12b
18.20 SDI	12c
85.56 NY PFL	12d
	13 Stat emp. Ret. plan 3rd party sick pay
e/f Employee's name, address and ZIP code	
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]	
15 State	Employer's state ID no.
NY	[REDACTED]
17 State income tax	18 Local wages, tips, etc.
16851.59	237362.08
19 Local income tax	20 Locality name
9768.39	NYC RES

NY State Filing Copy

W-2 Wage and Tax Statement **2018**

Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008

City or Local Reference Copy		Wage and Tax Statement		2018	
Copy 2 to be filed with employee's City or Local Income Tax Return.					
d Control number	Dept.	Corp.	Employer use only		
000055 NCTS/9CT	000100		A		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02963					
e/f Employee's name, address, and ZIP code					
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
1 Wages, tips, other comp.	2 Federal income tax withheld				
237362.08	53933.21				
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128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
237362.08	3778.01				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	DD 26936.00				
14 Other	12b				
18.20 SDI	12c				
	12d				
	13 Stat emp Ret. plan 3rd party sick pay				
15 State	16 State wages, tips, etc.				
Employer's state ID no.					
17 State income tax	18 Local wages, tips, etc.				
	237362.08				
19 Local income tax	20 Locality name				
9768.39	NYC RES				

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	Local Income Tax	9768.39
		Box 4 of W-2		Box 19 of W-2	
Fed. Income Tax Withheld	53933.21	Medicare Tax Withheld	3778.01	SUI/SDI/FLI	18.20
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES
	Local Wages, Tips, Etc.
	Box 18 of W-2
Gross Pay	239,962.08
Less Transportation-Salary Reduction	2,600.00
Reported W-2 Wages	237,362.08

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

CHRISTOPHER DAVID WHALEN
[REDACTED]
NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]
Taxable Marital Status: [REDACTED]
Exemptions/Allowances:
FEDERAL: [REDACTED]
LOCAL: [REDACTED]

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1 Wages, tips, other comp.		2 Federal income tax withheld	
237362.08		53933.21	
3 Social security wages		4 Social security tax withheld	
128400.00		7960.80	
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15 State	16 State wages, tips, etc.		
Employer's state ID no.			
17 State income tax	18 Local wages, tips, etc.		
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19 Local income tax	20 Locality name		
9768.39	NYC RES		
City or Local Filing Copy		Wage and Tax Statement	
W-2		2018	
Copy 2 to be filed with employee's City or Local Income Tax Return.			

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